



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

| UNIT TYPE: | | | | | | | | | | | |
|-------------------|--|-----------------------|----------|---------------|--|---------------------|--|---------|--|------|---|
| Lined MSWLF | | LCID | X | YW | | Transfer | | Compost | | SLAS | COUNTY: Alamance PERMIT NO.: N0313 FILE TYPE: COMPLIANCE |
| Closed MSWLF | | HHW | | White goods | | Incineration | | T&P | | FIRM | |
| CDLF | | Tire T&P / Collection | | Tire Monofill | | Industrial Landfill | | DEMO | | SDTF | |

Date of Site Inspection: August 30, 2012 **Date of Last Inspection:** December 14, 2011

FACILITY NAME AND ADDRESS:

Bass Mountain Stump Dump LCID Landfill
 6225 Wild Horse Canyon Road
 Snow Camp, NC 27349

GPS COORDINATES: N: 35.91570 E: -79.43055

FACILITY CONTACT NAME AND PHONE NUMBER:

Robert Wolfe, Owner/Operator
 c. 336-260-5522

FACILITY CONTACT ADDRESS:

Robert Wolfe
 2262 Carl Noah Road
 Snow Camp, NC 27349

PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
 Jason Watkins, NCDENR - SWS

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification recorded with the Alamance County Register of Deeds May 5, 1997
 Land Clearing and Inert Debris Landfill Notification approval letter dated May 16, 1997 issued by the SWS to Robert Wolfe
 Current status of the Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF SITE VISIT:

Comprehensive Inspection (to ensure that the notified land clearing and inert debris (LCID) landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

On August 30, 2012, John Patrone and Jason Watkins conducted a comprehensive inspection of the Bass Mountain Stump Dump LCID Landfill on Wild Horse Canyon Road in Snow Camp, Alamance County.

1. The land clearing and inert debris (LCID) landfill is located on Wild Horse Canyon Road (unpaved road).
2. The LCID landfill is no longer in operation.
3. The LCID landfill is estimated to be ~ 1.5 acres. A raised area contains inert debris that is not included in the LCID landfill footprint.
4. The LCID landfill contains soil cover and a vegetative layer.
5. Ensure the rear side slope contains an adequate layer of soil to cover protruding material.
6. Per 15A NCAC 13B .0564(9)(b), "The facility shall meet the following buffer requirements: 100 feet from the disposal area to property lines, residential dwellings, commercial or public buildings, and wells." The property line buffer requirement is applicable to adjacent property owned by the same person(s).
7. Per 15A NCAC 13B .0566(4), "Adequate soil cover shall be applied monthly, or when the active area reaches one acre in size, whichever occurs first."
8. The access road is of all-weather construction.
9. There was no indication of erosion or runoff.
10. The facility is secured by a steel gate with lock.
11. Landfill signage has been removed.

Please contact me if you have any questions or concerns regarding this inspection report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

| | | | | | | | | |
|-----------------------------------|--|-------|--|---------------|----------|---------|--|-------------------------|
| Sent on: <u>September 5, 2012</u> | | Email | | Hand delivery | X | US Mail | | Certified No. <u> </u> |
|-----------------------------------|--|-------|--|---------------|----------|---------|--|-------------------------|

Copies: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer

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Digital pictures taken 08/30/12
by John Patrone, DWM-SWS

Landfill area, view from front to rear



Landfill area, view from left to right rear



Rear of landfill, left side, top of rear side slope



Rear of landfill, right side, top of rear side slope

